



# TAX INVOICE

Invoice# 2412703

**Prajwal Hardware Center**

214 D. Subbaiah Road, Mysore, Karnataka  
570024  
Mysore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Raghav Kulkarni  
123 Bellandur Bengaluru, Karnataka 560103  
Bengaluru,  
Karnataka  
India  
GSTIN 29AABMS0175C3Z8

Invoice Date : Nov 03, 2022

Due Date : Nov 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hitachi Demolition Hammer 1100W	8761	4	11000	3960.00 9	3960.00 9	0.00 0	44000.00
2	KPT Marble Cutter 1050W	5431	6	4000	2160.00 9	2160.00 9	0.00 0	24000.00
Sub Total								68000.00
SGST (9%)								6120.00
CGST (9%)								6120.00
<b>TOTAL</b>								<b>Rs.80,240.00</b>